Message

From: McCaffrey, Shawn [Mccaffrey.Shawn@epa.gov]

Sent: 1/22/2018 5:50:58 PM

To: Chalfant, Mark [Chalfant.Mark@epa.gov]; Cirian, Mike [Cirian.Mike@epa.gov]

Subject: FW: Unreconciled Cost Summary - A882 - Anaconda Aluminum CO COL FLS RED PLT, MT - CRP# 183386 (09/01/2017

- 12/31/2017)

Attachments: MemoUNREC-A882 (09-01-17 THRU 11-30-17)ko-signed.pdf; UNRECONCILED-A882 (09-01-17 THRU 11-30-17).ko.pdf

Importance: High

Mark and Mike,

FYI.

Here is the CFAC unreconciled cost report for 1st quarter FY2018. Thanks!!

From: Hogue, Matthew

Sent: Tuesday, January 16, 2018 8:28 AM

To: McCaffrey, Shawn < Mccaffrey. Shawn@epa.gov>

Subject: FW: Unreconciled Cost Summary - A882 - Anaconda Aluminum CO COL FLS RED PLT, MT - CRP# 183386

(09/01/2017 - 12/31/2017)

Importance: High

If you need it.

From: Johnson, Karren

Sent: Friday, January 12, 2018 5:55 PM

To: Hogue, Matthew < Hogue. Matthew@epa.gov > Cc: Urdiales, Aaron < Urdiales. Aaron@epa.gov >

Subject: Unreconciled Cost Summary - A882 - Anaconda Aluminum CO COL FLS RED PLT, MT - CRP# 183386 (09/01/2017

- 12/31/2017) Importance: High

Attached is an unreconciled preliminary oversight report to assist with accurate costs and avoiding issues/discrepancies in the upcoming CY2018 billing cycle. Please review and take action if necessary.

If questions or concerns please let me know. Thanks.

Karren Johnson
Financial Management Officer
Financial Management Unit (TMS-FMP)
U.S. EPA Region VIII
1595 Wynkoop Street
Denver, CO 80202-1129
303.312.6159 (office)
303.312.6007 (fax)
johnson.karren@epa.gov (email)